

TAX INVOICE

M & A BARLOW & CO PTY LTD
125 Denham Court Road
DENHAM COURT 2565

Invoice Date
9 Aug 2019

Invoice Number
7823

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| Description | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------------------|----------|------------|-----|---------------|
| 09 Aug 2019 09:50 | | | | |
| 125 Denham Court Road, Denham Court, 2565 | | | | |
| supply only motors gd09 x 2 9-8-19 | | | | |
| supply only motors gd09 x 2 9-8-19 | 2.00 | 310.00 | 10% | 620.00 |
| Subtotal | | | | 620.00 |
| TOTAL GST 10% | | | | 62.00 |
| TOTAL AUD | | | | 682.00 |

Due Date: 9 Aug 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer M & A BARLOW & CO PTY LTD
Invoice Number 7823
Amount Due **682.00**
Due Date 9 Aug 2019

Amount Enclosed

Enter the amount you are paying above